



### RECEIPT OF PAYMENT

|                 |  |
|-----------------|--|
| Receipt Number: | 2020047567   |
| Receipt Date:   | 01/29/2020   |
| Date Paid:      | 01/29/2020   |
| Payment Method: | Check,   |
| Check Number:   | 2670,  |
| Full Amount:    | \$6,908.48   |
| Amount Tendered | \$6,908.48   |
| Paid By:        | SPELLERBERG ENTERPRISES LLC, Address:613 NE VIEWPARK DR,<br>Phone:(816) 550-5535 |

### **Fees:**

| Fee Description                         | Reference / Application Number | Amount Paid |
|---|--------------------------------|-------------|
| 9110078-Valuation Fee New Single Family | PRRES20200103                  | \$1,369.34  |
| 8331507-Sewer Connection Fee            | PRRES20200103                  | \$480.00    |
| 8331401-Water Tap Fee                   | PRRES20200103                  | \$3,477.00  |
| 8350015-Water Meter Fee                 | PRRES20200103                  | \$425.02    |
| 9110073-Right of Way Permit Fee         | PRRES20200103                  | \$80.00     |
| 7232302-Residential License Tax Fee     | PRRES20200103                  | \$1,077.12  |
|   |                                |             |